



Payment Report
FY2008-09
October Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 238 HS: 0

Located ANB: 238

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	558,568.43	167,570.52	390,997.91	55,856.84
This Month's Payment - sent to Wheatland County				55,856.84
Quality Educator (01-3111)				
ENTITLEMENT	78,675.25	23,602.59	55,072.66	7,867.53
This Month's Payment - sent to Wheatland County				7,867.53
At Risk Student (01-3112)				
ENTITLEMENT	4,533.63	1,360.08	3,173.55	453.36
This Month's Payment - sent to Wheatland County				453.36
Indian Education for All (01-3113)				
ENTITLEMENT	4,855.20	1,456.56	3,398.64	485.52
This Month's Payment - sent to Wheatland County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Wheatland County				180.00
Special Education (01-3115)				
ENTITLEMENT	56,197.68	16,859.31	39,338.37	5,619.77
This Month's Payment - sent to Wheatland County				5,619.77

* Entitlement has been recalculated

Office of Public Instruction

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		0945 Harlowton Elem	District ANB: EL: 238 HS: 0		
			Located ANB: 238		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					70,463.02
		0946 Harlowton H S			
			District ANB: EL: 0 HS: 106		
			Located ANB: 106		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		393,712.46	118,113.75	275,598.71	39,371.25
This Month's Payment - sent to Wheatland County					39,371.25
Quality Educator (01-3111)					
ENTITLEMENT		33,054.37	9,916.32	23,138.05	3,305.44
This Month's Payment - sent to Wheatland County					3,305.44
At Risk Student (01-3112)					
ENTITLEMENT		5,947.03	1,784.10	4,162.93	594.70
This Month's Payment - sent to Wheatland County					594.70
Indian Education for All (01-3113)					
ENTITLEMENT		2,162.40	648.72	1,513.68	216.24
This Month's Payment - sent to Wheatland County					216.24

* Entitlement has been recalculated

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WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 106

Located ANB: 106

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,539.52	6,161.85	14,377.67	2,053.95
This Month's Payment - sent to Wheatland County				2,053.95
This Month's Payment for District				45,561.58

0947 Shawmut Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	3,683.04	8,593.77	1,227.68
This Month's Payment - sent to Wheatland County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Wheatland County				304.20

* Entitlement has been recalculated

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WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Wheatland County				14.28
Special Education (01-3115)				
ENTITLEMENT	892.20	267.66	624.54	89.22
This Month's Payment - sent to Wheatland County				89.22
This Month's Payment for District				1,635.38

0948 Judith Gap Elem

District ANB: EL: 43 HS: 0

Located ANB: 36

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	135,816.49	40,744.95	95,071.54	13,581.65
This Month's Payment - sent to Wheatland County				13,581.65
Quality Educator (01-3111)				
ENTITLEMENT	22,939.72	6,881.91	16,057.81	2,293.97
This Month's Payment - sent to Wheatland County				2,293.97

* Entitlement has been recalculated

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WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 43 HS: 0

Located ANB: 36

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,616.27	2,884.89	6,731.38	961.63
This Month's Payment - sent to Wheatland County				961.63
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	263.16	614.04	87.72
This Month's Payment - sent to Wheatland County				87.72
Special Education (01-3115)				
ENTITLEMENT	5,799.30	1,739.79	4,059.51	579.93
This Month's Payment - sent to Wheatland County				579.93
This Month's Payment for District				17,504.90

0949 Judith Gap H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,614.35	52,084.32	121,530.03	17,361.44
This Month's Payment - sent to Wheatland County				17,361.44

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0949 Judith Gap H S		District ANB: EL: 0 HS: 24		
		Located ANB: 24		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,180.99	3,954.30	9,226.69	1,318.10
This Month's Payment - sent to Wheatland County				1,318.10
At Risk Student (01-3112)				
ENTITLEMENT	358.70	107.61	251.09	35.87
This Month's Payment - sent to Wheatland County				35.87
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	146.88	342.72	48.96
This Month's Payment - sent to Wheatland County				48.96
Special Education (01-3115)				
ENTITLEMENT	3,452.94	1,035.87	2,417.07	345.29
This Month's Payment - sent to Wheatland County				345.29
This Month's Payment for District				19,109.66

* Entitlement has been recalculated

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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,273,988.54	382,196.58	891,791.96	127,398.86	127,398.86
Quality Educator (01-3111)					
ENTITLEMENT	150,892.33	45,267.72	105,624.61	15,089.24	15,089.24
At Risk Student (01-3112)					
ENTITLEMENT	20,455.63	6,136.68	14,318.95	2,045.56	2,045.56
Indian Education for All (01-3113)					
ENTITLEMENT	8,527.20	2,558.16	5,969.04	852.72	852.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00	200.00



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WHEATLAND COUNTY

County Summary

District ANB: EL: 288 HS: 130 K12: 0

County ANB: EL: 281 HS: 130 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	86,881.64	26,064.48	60,817.16	8,688.16
				8,688.16
Elementary Payment				89,603.30
High School Payment				64,671.24
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				154,274.54